

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16490-AMC

MIAA. MITCHELL
2105 S. 58TH STREET
PHILADELPHIA PA 19143

Petition Filed Date: 09/22/2017
341 Hearing Date: 11/17/2017
Confirmation Date: 04/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$400.00	17749257134	01/14/2019	\$49.00	25606915290	02/05/2019	\$449.00	208221242383
03/11/2019	\$449.00	25606984498	04/10/2019	\$400.00	17865504848	05/14/2019	\$98.00	17865506038
05/14/2019	\$400.00	17865505128	06/11/2019	\$449.00	17962600852	07/10/2019	\$449.00	25958781325
08/19/2019	\$449.00	17680563282	09/10/2019	\$449.00	19022661842	10/16/2019	\$449.00	19033448099
11/20/2019	\$449.00	19036244144	12/31/2019	\$300.00	19056616913	12/31/2019	\$149.00	19056616914
01/22/2020	\$449.00	26191574302	03/02/2020	\$449.00	25867049117	04/10/2020	\$449.00	19097630478
05/11/2020	\$449.00	19062154156	07/06/2020	\$449.00	26442169942	07/06/2020	\$449.00	26635765667
Total Receipts for the Period: \$8,082.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,396.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$9,031.18	\$0.00	\$9,031.18
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$138.05	\$0.00	\$138.05
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$52.48	\$0.00	\$52.48
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$19,197.30	\$0.00	\$19,197.30
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$6,665.88	\$0.00	\$6,665.88
5	FEDERAL LOAN SERVICING »» 005	Unsecured Creditors	\$44,619.17	\$0.00	\$44,619.17
11	PHFA-HEMAP »» 011	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$2,715.19	\$1,310.36	\$1,404.83
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$2,321.00	\$1,120.11	\$1,200.89
8	TD BANK NA »» 008	Mortgage Arrears	\$15,875.01	\$7,661.37	\$8,213.64
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$505.61	\$244.02	\$261.59
12	BRAD J SADEK ESQ »» 012	Attorney Fees	\$1,890.00	\$1,890.00	\$0.00

Chapter 13 Case No. 17-16490-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,396.00	Current Monthly Payment:	\$449.00
Paid to Claims:	\$12,225.86	Arrearages:	\$611.00
Paid to Trustee:	\$1,170.14	Total Plan Base:	\$25,681.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.